

## TAX INVOICE

Invoice# 678959

Nov 05, 2022

Nov 19, 2022

Invoice Date:

Due Date:

## **National Hardware**

No. 33, Hosur Road, Bangalore - 560068 Bangalore Karnataka India GSTIN 19AABMS0175Z3Z6

Bill To:

Ramesh Venkatesh 606 Hebbal Bengaluru, Karnataka 560024 Bengaluru Karnataka India

Place of Supply: Karnataka

**GSTIN 90XABMS0175C3Z2** 

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	Copper Window Locks (Set of 4)	6751	7	260	1 <b>63.80</b> 9	<b>163.80</b> 9	0.00	1820.00
2	Insulated Roofing Sheets (1 bundle)	9984	7	10500	6615.00 9	<b>6615.00</b> 9	0.00	73500.00
						Sub Total		75320.00
						SGST (9%)		6778.80
						CGST (9%)		6778.80
						TOTAL		Rs.88,877.60